

EXHIBIT A

Date	Vendor	Invoice No.	Invoice Amount	Amount Included in Bill of Costs	Defendants' Notes	Category of First Objection	Amount Elmagin Objects to for First Objection	Category of Second Objection	Amount Elmagin Objects to for Second Objection	Amount Remaining in Bill of Costs
2021.03.23	Zanaras Reporting	62622	\$2,086.25	\$2,086.25	Included in EX. 2	2 (litigation support)	\$699.25			\$1,387.00
2021.03.24	Zanaras Reporting	62628	\$2,981.75	\$2,981.75	Included in EX. 2	1 (video)	\$950.00	2 (litigation support)	\$640.00	\$1,391.75
2021.03.25	Zanaras Reporting	62630	\$3,411.25	\$3,411.25	Included in EX. 2	1 (video)	\$1,200.00	2 (litigation support)	\$691.25	\$1,520.00
2021.04.09	Zanaras Reporting	62733	\$3,816.50	\$3,816.50	Included in EX. 2	1 (video)	\$1,200.00	2 (litigation support)	\$830.50	\$1,786.00
2021.04.12	Zanaras Reporting	62759	\$3,478.50	\$3,478.50	Included in EX. 2	2 (litigation support)	\$1,360.00			\$2,118.50
2021.04.13	Zanaras Reporting	62797	\$2,242.50	\$2,242.50	Included in EX. 2	1 (video)	\$950.00	2 (litigation support)	\$380.50	\$912.00
2021.04.14	Zanaras Reporting	62822	\$3,324.50	\$3,324.50	Included in EX. 2	1 (video)	\$1,200.00	2 (litigation support)	\$623.50	\$1,501.00
2021.02.16	Veritext	4831078	\$1,930.70	\$1,930.70	Included in EX. 3	2 (litigation support)	\$853.40			\$1,077.30
2021.03.01	Veritext	4857495	\$1,713.00	\$1,713.00	Included in EX. 3	2 (litigation support)	\$705.05			\$1,007.95
2021.03.14	Veritext	4879870	\$1,912.25	\$1,912.25	Included in EX. 3	2 (litigation support)	\$772.90			\$1,139.35
2021.04.28	Veritext	4977994	\$1,862.25	\$1,862.25	Included in EX. 3	2 (litigation support)	\$744.90			\$1,117.35
2021.04.30	Veritext	4984844	\$2,381.75	\$2,381.75	Included in EX. 3	2 (litigation support)	\$1,001.50			\$1,380.25
2021.05.05	Veritext	4989845	\$826.10	\$826.10	Included in EX. 3	2 (litigation support)	\$351.05			\$475.05
2021.05.10	Veritext	5000730	\$2,367.00	\$2,367.00	Included in EX. 3	2 (litigation support)	\$1,005.00			\$1,362.00
2022.04.15	Veritext	5718032	\$3,134.18	\$3,134.18	Included in EX. 3	2 (litigation support)	\$1,717.28			\$1,416.90

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2022.04.20	Veritext	5727460	\$889.90	\$889.90	Included in EX. 3	1 (video)	\$889.90			\$0.00
2022.04.20	Veritext	5727461	\$889.90	\$889.90	Included in EX. 3	1 (video)	\$889.90			\$0.00
2022.04.20	Veritext	5727462	\$1,052.99	\$1,052.99	Included in EX. 3	1 (video)	\$1,052.99			\$0.00
2022.04.20	Veritext	5727592	\$1,430.68	\$1,430.68	Included in EX. 3	1 (video)	\$1,430.68			\$0.00
2022.04.20	Veritext	5727463	\$889.90	\$889.90	Included in EX. 3	1 (video)	\$889.90			\$0.00
2022.04.20	Veritext	5727593	\$1,430.68	\$1,430.68	Included in EX. 3	1 (video)	\$1,430.68			\$0.00
2022.04.20	Veritext	5727594	\$663.20	\$663.20	Included in EX. 3	1 (video)	\$663.20			\$0.00
2021.12.09	Court Transcripts	20201254	\$901.45	\$901.45	Included in EX. 4		\$0.00			\$901.45
2022.04.13	Court Transcripts	5372	\$1,315.50	\$1,315.50	Included in EX. 4		\$0.00			\$1,315.50
2022.04.25	Court Transcripts	NDG Ck 1481	\$5,000.00	\$5,000.00	Included in EX. 4		\$0.00			\$5,000.00
2022.04.26	Court Transcripts	20221287	\$20,205.00	\$20,205.00	Included in EX. 4	2 (litigation support)	\$5,913.95			\$14,291.05
2020.11.30	Xact Data	41-00624	\$42,496.76	\$1,016.60	Included in EX. 5		\$0.00			\$1,016.60
2020.12.31	Xact Data	41-00794	\$26,675.33	\$1,597.72	Included in EX. 5		\$0.00			\$1,597.72
2021.01.31	Xact Data	41-01138	\$1,870.00	\$175.00	Included in EX. 5		\$0.00			\$175.00
2021.02.28	Xact Data	41-01490	\$5,494.60	\$445.88	Included in EX. 5		\$0.00			\$445.88

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2022.04.12	Reliable	PH226184	\$160.38	\$112.75	Included in Ex. 6. 8% Philadelphia sales tax applied to portion included on Bill of Costs	3 (insufficient itemization of printing)	\$56.38			\$56.38
2022.04.14	Reliable	PH226220	\$1,092.58	\$574.56	Included in Ex. 6. 8% Philadelphia sales tax applied to portion included on Bill of Costs	3 (insufficient itemization of printing)	\$287.28			\$287.28
2022.04.25	Reliable	PH226300	\$10,151.57	\$9,136.04	Included in Ex. 6. 8% Philadelphia sales tax applied to portion included on Bill of Costs	3 (insufficient itemization of printing)	\$4,568.02			\$4,568.02
2022.04.25	Reliable	PH226335	\$1,313.44	\$1,022.98	Included in Ex. 6. 8% Philadelphia sales tax applied to portion included on Bill of Costs	3 (insufficient itemization of printing)	\$511.49			\$511.49

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2022.04.25	Reliable	PH226340	\$96.66	\$57.24	Included in Ex. 6. 8% Philadelphia sales tax applied to portion included on Bill of Costs	3 (insufficient itemization of printing)	\$28.62			\$28.62
2022.04.25	Reliable	PH226343	\$8.77	\$8.77	Included in Ex. 6. 8% Philadelphia sales tax applied to portion included on Bill of Costs	3 (insufficient itemization of printing)	\$4.39			\$4.39
2022.04.25	Reliable	PH226347	\$242.19	\$241.92	Included in Ex. 6. 8% Philadelphia sales tax applied to portion included on Bill of Costs	3 (insufficient itemization of printing)	\$120.96			\$0.00
2022.04.27	Reliable	PH226382	\$73.56	\$66.00	Included in Ex. 6. 8% Philadelphia sales tax applied to portion included on Bill of Costs	3 (insufficient itemization of printing)	\$33.00			\$33.00
Total			\$161,813.52	\$86,593.14			\$33,481.66		\$3,165.75	\$49,824.77